

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.1,50,202/-** (Rupees One Lakh Fifty Thousand Two Hundred and Two Only) towards the payment of DTP, Printing, binding (3050 copies) charges of Demand NO.VIII and Demand NO.XI and outcome Budget for the 2014-15 in Telugu, English versions - Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 664

Dated: 04.09.2014

Read:

From the M/s. K.G.N Xerox , Hyderabad, Invoice No.789, dt.2.9.2014.

ORDER

Government hereby accord sanction for an amount of **Rs.1,50,202/-** (Rupees One Lakh Fifty Thousand Two Hundred and Two Only) towards the payment of DTP, Printing, binding (3050 copies) charges of Demand NO.VIII and Demand NO.XI and outcome Budget for the 2014-15 in Telugu, English versions, to the KGN Xerox, Hyderabad.

2. The expenditure is sanctioned in para (1) above, shall be debited to the head of Account “3451 - Secretariat Economic Services – 090 - Secretariat – (10) - TR&B Department – 130 – Office Expenses -132 – other office expenses”.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of M/s. KGN, Xerox , Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. KGN, Xerox , Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER